

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T610376832
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$154.17
TOTAL DUE \$154.17

DESCRIPTION / MEMO	AMOUNT
(34297375) Sahil Kumar - 6:10 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	154.17
TOTAL AMOUNT:	\$154.17

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA